

Department of Human Services
Bureau of Human Service Licensing

June 15, 2022

[REDACTED]
COLUMBIA/WEGMAN COLLEGEVILLE LLC
[REDACTED]
[REDACTED]

RE: THE LANDING OF COLLEGEVILLE
1421 SOUTH COLLEGEVILLE ROAD
COLLEGEVILLE, PA, 19426
LICENSE/COC#: 14261

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/18/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *THE LANDING OF COLLEGEVILLE* License #: 14261 License Expiration: 09/12/2022
Address: 1421 SOUTH COLLEGEVILLE ROAD, COLLEGEVILLE, PA 19426
County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: COLUMBIA/WEGMAN COLLEGEVILLE LLC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 91 Waking Staff: 68

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: 04/18/2022

Inspection Dates and Department Representative

04/18/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 110 Residents Served: 68

Secured Dementia Care Unit

In Home: Yes Area: *Opal* Capacity: 35 Residents Served: 22

Hospice

Current Residents: xx

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 68
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 23 Have Physical Disability: 0

Inspections / Reviews

04/18/2022 - Partial

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: 05/09/2022

05/13/2022 POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: 05/18/2022

Inspections / Reviews *(continued)*

06/15/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

Resident #1's hospital bed has an enabler, which was not covered.

Plan of Correction

Accept

The community has replaced the easy to remove cloth covers with a more permanent cover. All residents using enabler are currently being assessed for their ability to use a single stick enabler, which will be the assistive device of choice in the community moving forward. If a resident is unable to use a single stick enabler on the recommendation of physical therapy, a more permanent cover will be in place prior to install of the ordered assistive device.

The Health and Wellness staff will account for the cover daily on their task lists to ensure safe and appropriate use.

Completion Date: 05/16/2022

Document Submission

Implemented

attached audit

185a Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1's glucometer was not calibrated to correct date.

Plan of Correction

Accept

The Glucometer for resident #1 was a new device and has been updated to show the correct date.

All new equipment must be inspected by the Health and Wellness Director or designee prior to its use.

The Health and Wellness team was re-educated to ensure they can identify and verify the dates on the various models in use. The team was educated to notify the Health and Wellness Director with any discrepancies.

The Health and Wellness Director will monitor ongoing compliance during routine cart audits.

Completion Date: 05/16/2022

Document Submission

Implemented

attached audit